

COMPOSITE EXHIBIT B

UTS Inc
 1209 N Orange St
 Wilmington, DE 19801 US
 emilie.soumbou@mouratoglou.com

Invoice



BILL TO
Engineer.ai Corp a Delaware Corporation 26 S. Rio Grande Street Suite 2072 Salt Lake City, Utah 84101 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1053	08/12/2024	USD 200,000.00	11/11/2024	Due on receipt	

DATE	DESCRIPTION	AMOUNT
08/12/2024	UTS SPONSORSHIP UTS New York 2024 Sponsorship - Fixed Fee	200,000.00

USD Wire Instructions :	SUBTOTAL	200,000.00
Bank Name : Interaudi Bank	TAX	0.00
Account Name : UTS Inc	TOTAL	200,000.00
ABA number: 026006237	BALANCE DUE	
Account number : 681195		
SWIFT : AUSAUS33		
Address : 19 East 54th St. New York, NY 10022		USD 200,000.00

INVOICE

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 1209 N Orange St
 Wilmington, DE 19801

emilie.soumbou@mouratoglou.com
 +33632188651

**Bill to**

Engineer.ai Corp a Delaware Corporation
 26 S. Rio Grande Street
 Suite 2072
 Salt Lake City, Utah 84101
 USA

Invoice details

Invoice no.: 1071
 Terms: Due on receipt
 Invoice date: 11/06/2024
 Due date: 01/03/2025

#	Product or service	Description	Qty	Rate
1.	UTS SPONSORSHIP	UTS London 2024 Sponsorship - Fixed Fee	1	\$200,000.00
		Total	\$200,000.00	

USD Wire Instructions :

Bank Name : Interaudi Bank
 Account Name : UTS Inc
 ABA number: 026006237
 Account number : 681195
 SWIFT : AUSAUS33
 Address : 19 East 54th St. New York, NY 10022